

16/01/15-10:30

KITTTITAS COUNTY FY 2015

January 15 2016 Page: 1

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 674 WEED DISTRICT #3

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		WEED DISTRICT #3 MAINTNEANCE			
Obj 500		EXPENDITURES			
11	11/25/15	FEE FOR WEED DISTRICT #3	A/P 741295950 01255 KITTTITAS CO NOXIOUS WEED BOARD	99370 1 APP	9,490.95
03	03/02/15	FEE FOR WEED DISTRICT #3	A/P 741286237 00188 DAILY RECORD	95359 2 PRF	25.20
03	03/02/15	FEE FOR WEED DISTRICT #3	A/P 741286238 01075 STATE AUDITOR'S OFFICE	95359 1 PRF	501.60
06	06/02/15	FEE FOR WEED DISTRICT #3	A/P 741289823 01255 KITTTITAS CO NOXIOUS WEED BOARD	96844 1 PRF	9,490.95

674 10500		EXPENDITURES			19,508.70

Obj 500		EXPENDITURES			19,508.70

Sub 010		WEED DISTRICT #3 MAINTNEANCE			19,508.70

Fnd 674		WEED DISTRICT #3			19,508.70

		Report Final Totals			19,508.70
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